

DR-2 Disclosure Summary Page

DR-2

Gallagher for Mayor		Status:		Audited
Committee Type:	City Candidate - Mayor	Statutory Due Date	1/19/2013	
County:	Scott	Adjusted Due Date		
District:	0	Filed Date	1/8/2013 12:20:00 PM	
Committee Code:	14006	Postmark Date		
Political Party:	Not Available	Amendment Date		
Report Date:	2012	Candidate Name:	Gllagher, Bob	

Treasurer

Last Name:	Mohr	First Name:	Gary	MI:	
Address:	4755 School House Rd				
City:	Bettendorf	State:	IA	Zip Code:	52722
Phone:	563-336-3322				
E-Mail:	gmohr@eicc.edu				

Chairperson

Last Name:	Guy	First Name:	Kimberly	MI:	
Address:	6100 Hillandale Rd				
City:	Davenport	State:	IA	Zip Code:	52806
Phone:	563-343-1733				
E-Mail:	kim@trackerscorp.com				

Statement of Cash On Hand

Cash on Hand at Start of Period	\$1,871.40
Schedule A: Cash Contributions Total	\$25.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$1,896.40
Schedule B: Expenditure Total	\$142.00
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$1,754.40

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions

Sch-A

Gallagher for Mayor		Status:		Filed
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Committee Code:	14006	Postmark Date		
Political Party:	Not Available	Amendment Date		

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
3/5/2012	Check # 1800	Matthys, Timothy 2925 Western Avenue Davenport, IA 52803	None	\$25.00	

Total Regular Contributions	\$25.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$25.00

Schedule B: Expenditures**Sch-B**

Gallagher for Mayor		Status: Filed	
Committee Type:	City Candidate - Mayor	Statutory Due Date	1/19/2013
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Committee Code:	14006	Postmark Date	
Political Party:	Not Available	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/21/2012	Check # 2032	USPS 4439 Devils Glen Road Bettendorf, IA 52722	HQ Expenses	\$42.00
PO Box Rental for 1 year				
7/2/2012	Check # 2033	Scott County I-Club 402 Michelle Lane Walcott, IA 52773	Advertising	\$100.00
Hole Sponsorship for Golf & Spring Banquet for group				

Total Amount	\$142.00
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